

**From:** ChicMic Technologies LLP  
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## INVOICE

INVOICE # T608227935  
DATE Aug 6, 2023  
**DUE DATE Aug 7, 2023**  
TOTAL AMOUNT \$276.50  
**TOTAL DUE \$276.50**

DESCRIPTION / MEMO	AMOUNT
(34051422) Mohammad Yasir - 13:10 hrs @ \$21.00/hr - 07/31/2023 - 08/06/2023	276.50
TOTAL AMOUNT:	\$276.50

Invoice created via 

## REMIT TO

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475 Brannan St., Suite 430  
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